Comprehensive Compliance Monitoring and Enforcement Report

Report run on: May 13, 2019 - 4:28 PM Version: 6.0

User Selection Criteria

Location: Region 02, all activities.

Handler ID: NY7890008975

Evaluation Date Range: From: 10/01/1990 To: 05/13/2019

Federal Facilities: No, Show All Facilities
Only Evals with Violations: No, Show All Evaluations

Extract Flag: Include All Sites

Display Code Description:

Display Universes:

Yes, Display Universe Information

Sort Order:

Region, State, Handler Name

Report Results

Number of Handlers: 1 Number of Pages: 13

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

Last Updated: April 2019

Activity Location: 53 BELL AVE; UPTON, NY 11973	C: N Sched: N Fiolation: YES rea: v: STATE r: 5009
Activity Location: NY State District: NYSDEC R1 Accessibility: Non-Notifier: Extract Flag: Y Generator: LQG Operating TSDF:S Offsite Receiver: N State Unaddressed SNC: N EPA Addressed Short-Term Gen: Transporter: N IC In Place: N State Addressed SNC: N EPA SNC W/Comp Sched: N State TSDF: SUbpart K: CEI Evaluation O3/27/2019 Activity Location: NY By: STATE Identifier: 001 Person: NYTKS Suborganization: R1 Found NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/27/2019 Focus Scheduled Complaince Date: Actual Compliance Date: 03/28/2019 Determined by Agency: STATE Responsible Agency STATE Responsible Person: NYTKS Superace Numb Citation Information: Seq # Type Citation Sqt. 22.(b)(2)(i) Enforcement: Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Determined by Agency: STATE Responsible Person: NYTKS Responsible Person: NYTKS Sequence Numb Citation Information: Seq # Type Citation Notes Violation: Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Determined by Agency: STATE Responsible Person: NYTKS Responsible Person: NYTKS Sequence Numb Citation Information: Seq # Type Citation Notes Violation: Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Patron Notes Enforcement: Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Patron Notes 1 STATE REGULATION 372.2(a)(8)(ii) Enforcement: Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Patron Notes 1 STATE REGULATION 372.2(a)(8)(ii) Enforcement: Activity Location: NY Type: 262.C Responsible Person: NYTKS	SNC: N C: N Sched: N Siolation: YES rea: /: STATE r: 5009
Generator: Short-Term Gen: Sho	SNC: N C: N Sched: N Siolation: YES rea: /: STATE r: 5009
Short-Term Gen: N Transporter: N IC In Place: N State Addressed SNC: N EPA Addressed SN Full Enforcement: N Converter: N Converter: N State TSDF: Subpart K: NN State TSDF: NN Subpart K: NN State TSDF: NN Stat	C: N Sched: N Fiolation: YES rea: v: STATE r: 5009
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/27/2019 Focus Activity Location: NY Type: XXS Determined Date: 03/28/2019 Determined by Agency: STATE Responsible Agency Scheduled Compliance Date: Actual Compliance Date: 03/28/2019 RTC Qualifier: DOCUMENTED Sequence Number Citation Information: Seq # Type Citation Notes 1 STATE REGULATION 372.2(b)(2)(i) Enforcement: Activity Location: NY Type: 120 Action Date: 04/15/2019 Identification: Activity Location: NY Type: 120 Appeal Initiated: Appeal Resolved Appeal Resolved Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Determined by Agency: STATE Responsible Person: NYTKS Brance Agency: STATE R	rea: v: STATE r: 5009 r: 001 n: R1
Violation: Activity Location:NY Type: XXS Determined Date: 03/28/2019 Determined by Agency: STATE Responsible Agency Scheduled Compliance Date: Actual Compliance Date: 03/28/2019 RTC Qualifier: DOCUMENTED Sequence Number Citation Information: Seq # Type Citation Notes 1 STATE REGULATION 372.2(b)(2)(i) Enforcement: Activity Location: NY Type: 120 Action Date: 04/15/2019 Identification: Notes CA Component: FA Requirement: Disposition Status: AS 04/15/19 Appeal Initiated: Appeal Resolved Violation: Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Determined by Agency: STATE Responsible Agency: Scheduled Compliance Date: Actual Compliance Date: 03/27/2019 RTC Qualifier: OBSERVED Sequence Number Citation Information: Seq # Type Citation Notes 1 STATE REGULATION 372.2(a)(8)(ii) Enforcement: Activity Location: NY Type: 120 Action Date: 04/15/2019 Identification Docket: Agency: STATE Responsible Person: NYTKS Brance Citation Notes 1 STATE REGULATION 372.2(a)(8)(ii) Enforcement: Activity Location: NY Type: 120 Action Date: 04/15/2019 Identification Docket: Agency: STATE Responsible Person: NYTKS Brance Citation NYT	r: 5009 r: 001 n: R1
Scheduled Compliance Date: Actual Compliance Date: 03/28/2019 RTC Qualifier: DOCUMENTED Sequence Numb Citation Information: Seq # Type Citation Notes 1 STATE REGULATION 372.2(b)(2)(i) Enforcement: Activity Location: NY Type: 120 Action Date: 04/15/2019 Identifit	r: 5009 r: 001 n: R1
Docket: Agency: STATE Responsible Person: NYTKS Brand CA Component: FA Requirement: Disposition Status: AS 04/15/19 Appeal Initiated: Appeal Resolved Appeal Resolved Person: NYTKS Brand CA Component: FA Requirement: Disposition Status: AS 04/15/19 Appeal Initiated: Appeal Resolved Person: NYTKS Brand CA CA Component: Activity Location: NY Type: 262.C Determined Date: 03/27/2019 Determined by Agency: STATE Responsible Agency State Responsible Agency State Responsible Agency Citation Information: Seq # Type Citation Notes 1 STATE REGULATION 372.2(a)(8)(ii) Enforcement: Activity Location: NY Docket: Agency: STATE Responsible Person: NYTKS Brand Responsible Person	n: R1
Scheduled Compliance Date: Actual Compliance Date: 03/27/2019 RTC Qualifier: OBSERVED Sequence Numb Citation Information: Seq # Type Citation Notes 1 STATE REGULATION 372.2(a)(8)(ii) Enforcement: Activity Location: NY Type: 120 Action Date: 04/15/2019 Identification Docket: Agency: STATE Responsible Person: NYTKS Brand	
1 STATE REGULATION 372.2(a)(8)(ii) Enforcement: Activity Location: NY Type: 120 Action Date: 04/15/2019 Identifi Docket: Agency: STATE Responsible Person: NYTKS Brance	
Docket: Agency: STATE Responsible Person: NYTKS Brand	
	n: R1
CEI Evaluation 04/26/2018 Activity Location: NY By: EPA Identifier: 001 Person: R2CZ Suborganization: CAPSB Found NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/26/2018 Focus Activit	iolation: NO rea:
No Linked Violations	
FCI Evaluation 11/30/2017 Activity Location: NY By: STATE Identifier: 001 Person: NYCFZ Suborganization: R1 Found NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/30/2017 Focus A Eval. Notes: closure of two 90 day storage areas bldg. 901 and 725 No Linked Violations	iolation: NO rea: CPC
CEI Evaluation 09/21/2017 Activity Location: NY By: EPA Identifier: 001 Person: R2OSK Suborganization: RCB Found NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/21/2017 Focus Eval. Notes: This was EPA's annual inspection of the Federally-owned, permitted Waste Management Facility at Brookhaven National Laboratory. Of about 2,600 employees at the 5 site, only about 26 are on-site DOE employees, and only about 30 work at the Waste Management Facility. The larger (non-permitted) part of BNL includes about 20 90-day storage a numerous satellite accumulation areas, and some of them were also inspected during this annual TSD inspection.	iolation: NO

2001/11/2017	LALATIONIAL	45054 <u>705</u> 77	-		NI NIX								
ROOKHAVEN	I NATIONAL L	ABORATORY, NY	7890	008975, UPTC	N, NY, co	ntinued -							
El Evaluation	03/22/2017	Activity Location:	NY	Ву:	STATE	Identifier:	001	Person:	NYCFZ	Suborganizatio	n: R1	Found Violation:	N
NOC Date) :	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle	C: NO	Day Zero:	03/22/2017	Focus Area:	
/al. Notes: TSDF													
No Linked Vid	olations												
El Evaluation	07/27/2016	Activity Location:	NY	By:	EPA	Identifier:	001	Person:	R2CZ	Suborganizatio	n: CAPSB	Found Violation:	
NOC Date	: :	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle	C: NO	Day Zero:	07/27/2016	Focus Area:	
No Linked Vid	olations												
El Evaluation	09/03/2015	Activity Location:	NY	By:	EPA	Identifier:	001	Person:	R2CZ	Suborganizatio	n: CAPSB	Found Violation:	
NOC Date) :	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle	C: NO	Day Zero:	09/03/2015	Focus Area:	
/al. Notes: Ronal	ld Lockwood, CAF	SB co-led the inspecti	on with	Charles Zafonte									
No Linked Vid	olations												
El Evaluation	02/04/2015	Activity Location:	NY	Ву:	STATE	Identifier:	001	Person:	NYCFZ	Suborganizatio	n: R1	Found Violation:	YE
NOC Date) :	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle	C: NO	Day Zero:	02/04/2015	Focus Area:	
/al. Notes: inspe	,	me period with Anit Pat	el and	Tatiana Klappas									
Violation:	Activity Location:	• • •	С			te:02/04/2015	Det	ermined by A				ole Agency: STATE	
		Compliance Date:		Actual Co	•	te: 02/04/2015			ualifier: Of	BSERVED	Sequen	ce Number: 36	
C	Citation Information	n: Seq # Type 1 STATE R	-CIII /	TION	Citation 374-3.3			Notes					
Enforcement:	: Activity Lo		LOULF	TION .		e: 120		Action	n Date: 02	2/24/2015		Identifier: 001	
Linordomonia		ocket:			,,	cy: STATE	F	Responsible F				Branch: R1	
	CA Comp		equiren	nent: Dis	osition Statu	•		Appeal In			Appea	l Resolved:	
Violation:	Activity Location:	NY Type: XXS		Do	storminad Da	te:02/04/2015	Dot	ermined by A	2000// 61		Poononoik	ole Agency: STATE	
violation.	•	Compliance Date:				te: 02/05/2015	Det	-		OCUMENTED		ce Number:37	-
C	Citation Information	•		7101441 00	Citation	.0.02/00/2010		Notes	adillici. De	JOOMEITTED	ocquen	oc ramber.or	
		2 STATE R	EGULA	TION	372.2(b))(2)(iii)							
Enforcement:	: Activity Lo	cation: NY				e: 120		Action	n Date: 02	2/24/2015		Identifier: 001	
		Oocket:			Agend	y: STATE	F	Responsible F	erson: N	YCFZ		Branch: R1	
	CA Comp	onent: N FA R	equiren	nent: Disp	position Statu	IS:		Appeal In	itiated:		Appea	l Resolved:	
Violation:	Activity Location:	NY Type: 279.	С	De	etermined Da	te:02/04/2015	Det	ermined by A	gency: ST	ГАТЕ	Responsit	ole Agency: STATE	
	Scheduled	Compliance Date:		Actual Co	mpliance Dat	te: 02/05/2015		RTC Q	ualifier: OE	BSERVED	Sequen	ce Number: 38	
C	Citation Information	1 71 -			Citation			Notes					
		3 STATE R	EGULA	TION	374-2.3								
Enforcement:	•					e: 120			n Date: 02			Identifier: 001	
		Oocket:		nont:	J	cy: STATE	ŀ	Responsible F		YCFZ	Α	Branch: R1	
	CA Comp	onent: N FA R	equiren	nent: Disj	position Statu	15.		Appeal In	iliated:		Appea	l Resolved:	

BROOKHAVE	NATIONAL L	ABORATORY, NY	78900	008975, UPTON, NY, c	ontinued -						
Violation:	Activity Location: Scheduled	NY Type: 265. Compliance Date:	G	Determined D Actual Compliance D	Pate:02/04/2015 Pate: 03/25/2015	Det	ermined by Agency: S [*] RTC Qualifier: D			ole Agency: STATE ce Number:39	:
	Citation Information	F	EGULA	Citatio			Notes				
Enforcemen		Oocket:	equirem	T <u>y</u> Age	ype: 120 ncy: STATE	F	Action Date: 02 Responsible Person: N' Appeal Initiated:		Appea	Identifier: 001 Branch: R1 Il Resolved:	
CEI Evaluation NOC Dat	09/09/2014 te:	Activity Location: Citizen Complaint:	NY NO	By: EPA Multimedia Inspection: NO		001 NO	Person: R2CZ Not Subtitle C: NO	Suborganization Day Zero:	: CAPSB 09/09/2014	Found Violation: Focus Area:	
No Linked V	'iolations										
CEI Evaluation NOC Dat Eval. Notes: This regulations.		Activity Location: Citizen Complaint: annual TSD inspection	NY NO n of this	By: EPA Multimedia Inspection: NO Federal facility. As a result	Sampling:	001 NO n, it was	Person: R2OSK Not Subtitle C: NO determined that BNL is	Suborganization Day Zero: s operating in comp	09/04/2013	Found Violation: Focus Area: ts permit and the	N
No Linked V	iolations										
CEI Evaluation NOC Dat Eval. Notes: TSD No Linked V	F. Inspection perfo	Activity Location: Citizen Complaint: rmed by Syed Raza, Ta	NY NO atiana k	By: STATE Multimedia Inspection: NC Klappas, Carl fritz and Juzer	Sampling:	001 NO etral Offic	Person: NYSRA Not Subtitle C: NO ce	Suborganization Day Zero:	: R1 03/11/2013	Found Violation: Focus Area:	N
CEI Evaluation NOC Dat	09/28/2011 te:	Activity Location: Citizen Complaint:	NY NO	By: EPA Multimedia Inspection: NO		001 NO	Person: R2EJG Not Subtitle C: NO	Suborganization Day Zero:	RCB 09/28/2011	Found Violation: Focus Area:	1
No Linked V	iolations										
CEI Evaluation NOC Dat Eval. Notes: TSD No Linked V	F	Activity Location: Citizen Complaint:	NY NO	By: STATE Multimedia Inspection: NO		001 NO	Person: NYPDL Not Subtitle C: NO	Suborganization Day Zero:	: R1 04/28/2010	Found Violation: Focus Area:	١
CEI Evaluation NOC Dat	02/02/2010 te:	Activity Location: Citizen Complaint:	NY NO	By: EPA Multimedia Inspection: NO		001 NO	Person: R2RV Not Subtitle C: NO	Suborganization Day Zero:	: RCB 02/02/2010	Found Violation: Focus Area:	
Eval. Notes: 2/01 No Linked V											

BROOKHAVEN	I NATIONAL LA	ABORATORY, NY	78900	008975, UPTON, NY, co	ntinued -						
FCI Evaluation	02/01/2010	Activity Location: Citizen Complaint:	NY NO	By: EPA Multimedia Inspection: NO	Identifier: Sampling:	001 NO	Person: R2OSK Not Subtitle C: NO	Suborganization: Day Zero:	RCB 02/01/2010	Found Violation: Focus Area:	NO DOS
NOC Date		· ·		• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·			•			
HQ. Aerial photog	graphy indicated the ld-up ponds in its S le or intermittent dis	e potential presence of	surfac	ed it was included in a list entitl e impoundments, and we wan TP), BNL has a number of rect to the recharge basin.	ed to determine	e wheth	ner hazardous wastes	might occasionally b	be among the	inputs to the SI. Ir	n 1
CEI Evaluation	09/24/2008	Activity Location:	NY	By: STATE	Identifier:	001	Person: NYPDL	Suborganization:	: R1	Found Violation:	YES
NOC Date	e:	Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling:	NO	Not Subtitle C: NO	Day Zero:	09/24/2008	Focus Area:	
Eval. Notes: TSDF	=	·		·	, ,			,			
Violation:	Activity Location:N	NY Type: 262.	С	Determined Da	te:09/24/2008	Det	ermined by Agency: S		•	le Agency: STATE	
	Scheduled C	Compliance Date:		Actual Compliance Da	e: 09/29/2008		RTC Qualifier: D	OCUMENTED	Sequen	ce Number: 34	
(Citation Information	1 71 -		Citation			Notes				
		1 STATE RI	EGULA	- (-	. , , , ,						
Enforcement	, ,				e: 120		Action Date: 1			Identifier: 001	
		ocket:		· ·	y: STATE		Responsible Person: N	YPDL		Branch: R1	
	CA Compo	onent: N FA Re	quirem	nent: Disposition Statu	s: AS 11/13/0	8	Appeal Initiated:		Appea	I Resolved:	
Violation:	Activity Location:N	NY Type: XXS		Determined Da	te:09/24/2008	Det	ermined by Agency: S	TATE	Responsit	le Agency: STATE	
	Scheduled C	Compliance Date:		Actual Compliance Da	e: 09/29/2008		RTC Qualifier: D	OCUMENTED	Sequen	ce Number: 35	
(Citation Information	: Seq # Type		Citation			Notes				
		1 STATE RI	EGULA	TION 373-1.1	(d)(1)(iii) and (iv	')					
Enforcement	: Activity Loc	ation: NY		Тур	e: 120		Action Date: 1	1/13/2008		Identifier: 001	
	De	ocket:		•	y: STATE		Responsible Person: N	YPDL		Branch: R1	
	CA Compo	onent: N FA Re	equirem	nent: Disposition Statu	s: AS 11/13/0	8	Appeal Initiated:		Appea	l Resolved:	
CEI Evaluation	11/13/2006	A ativity Lagation	NY	By: STATE	Identifier:	001	Person: NYAPL	Suborganization	: R1	Found Violation:	NO
		Activity Location:		·				· ·		Focus Area:	NO
NOC Date		Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling:	NO	Not Subtitle C: NO	Day Zero:	11/13/2006	Focus Area.	
Eval. Notes: TSDF No Linked Vi											
NO LITIKEU VI	olations										
CEI Evaluation	12/07/2004	Activity Location:	NY	By: STATE	Identifier:	001	Person: NYTCA	Suborganization:	: R1	Found Violation:	YES
NOC Date	e:	Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling:	NO	Not Subtitle C: NO	Day Zero:		Focus Area:	
Eval. Notes: TSDF								,			
Violation:	Activity Location:N	NY Type: 264.	A	Determined Da	te:12/07/2004	Det	ermined by Agency: S	TATE	Responsit	le Agency: STATE	
	Scheduled C	Compliance Date:		Actual Compliance Da	e: 12/15/2004		RTC Qualifier: D	OCUMENTED	Sequen	ce Number: 32	
Former	Citation - SR - 374-	-3.3(d)(4)(i)									
	<u> </u>	tored in open containe	r.								
Enforcement					e: 120	_	Action Date: 1			Identifier: 001	
		ocket:		_	y: STATE	F	Responsible Person: N	YICA		Branch: R1	
	CA Compo	onent: N FA Re	equirem	nent: Disposition Statu	S:		Appeal Initiated:		Appea	I Resolved:	

BROOKHAVEN	NATIONAL L	ABORATOR	RY, NY78900	00897	5, UPTON, NY, cor	ntinued -							
	Activity Location Scheduled Citation - SR - 374 tes: No universal	Compliance Da 4-3.3(e)(5)	pe: 264.A ate:		Determined Dat Actual Compliance Date		Det	ermined by A RTC C		TATE DCUMENTED	•	ole Agency: STATE ce Number:33	
Enforcement	·	ocation: NY Docket: ponent: N	FA Requirem	nent:	• •	e: 120 y: STATE s:	F	Actio Responsible Appeal I			Appea	Identifier: 001 Branch: R1 Il Resolved:	
CEI Evaluation NOC Date Eval. Notes: TSDF		Activity Loca Citizen Com		By: Multii	STATE media Inspection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitl	NYTCA e C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	YES
	Activity Location Scheduled Citation - SR - 372 tes: No hazardous	Compliance Da 2.2(a)(8)(i)(a)	pe: 262.A ite:		Determined Dat Actual Compliance Date		Det	ermined by A RTC C		TATE DCUMENTED		ole Agency: STATE ce Number:28	Ī
Enforcement		ocation: NY Docket: ponent: N	FA Requirem	nent:	71	e: 120 y: STATE s:	F	Actio Responsible Appeal I			Appea	Identifier: 001 Branch: R1 Il Resolved:	
	Activity Location Scheduled Citation - SR - 374 tes: No universal	Compliance Da 4-3.3(e)(1)	pe: 262.A ate:		Determined Dat Actual Compliance Date		Det	ermined by A RTC C	0 ,	TATE DCUMENTED		ole Agency: STATE ce Number: 29	<u> </u>
Enforcement		ocation: NY Docket: ponent: N	FA Requirem	nent:	,,	e: 120 y: STATE s:	F	Action Responsible Appeal I			Appea	Identifier: 001 Branch: R1 Il Resolved:	
CEI Evaluation NOC Date Eval. Notes:	08/28/2002 e:	Activity Loca Citizen Com		By: Multii	STATE media Inspection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitl	NYKMY e C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	YES
	Citation - SR - 373 ites: Did not ship r	Compliance Da 3.2(a)(8)(ii)		ess	Determined Dat Actual Compliance Date		Det	ermined by A RTC C		TATE DCUMENTED		ole Agency: STATE ce Number: 25	
	Activity Location Scheduled Citation - SR - 372 tes: No hazardous	Compliance Da 2.2(A)(8)(I)(a)(2			Determined Dat Actual Compliance Date		Det	ermined by A RTC C		TATE NVERIFIABLE		ole Agency: STATE ce Number:30	Ē
Enforcement	t: Activity Lo	ocation: NY Docket: ponent: N	FA Requirem	nent:	71	e: 120 y: STATE s:	F	Action Responsible Appeal I			Appea	Identifier: 001 Branch: CO al Resolved:	

BROOKHAVEN N	ΙΔΙΙΟΝΔΙΙ	ABORATORY	NY78900	108975 LIPTO	N NY co	ntinued -							
Violation: A	sctivity Location: Scheduled tation - SR - 373 s: No LDR for or Activity Lo	NY Type: Compliance Date: 3-2.5(c)Module I(H) n site facility in ope	262.A (6)	De Actual Co	etermined Dat mpliance Dat Typ	te:08/28/2002 te:10/27/2003 re:120		Action	ualifier: UN	VERIFIABLE //26/2003		ole Agency: STATE ce Number: 31 Identifier: 001 Branch: CO	:
	CA Comp		A Requirem	nent: Disp	oosition Statu	cy: STATE us:	r	Responsible F Appeal In		TIKI	Appea	I Resolved:	
CEI Evaluation NOC Date: Eval. Notes:	06/06/2001	Activity Location Citizen Complai		By: Multimedia Insp	STATE ection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle	NYSSE e C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	YES
	tation - SR - 372	Compliance Date:				te:06/06/2001 te:08/02/2001	Det	ermined by A		TATE BSERVED		ole Agency: STATE ce Number:24	
Enforcement:	Activity Lo E CA Comp	Oocket:	A Requiren	nent: Disp		e: 120 cy: STATE us:	F	Action Responsible F Appeal In			Appea	Identifier: 001 Branch: R1 I Resolved:	
CEI Evaluation NOC Date: Eval. Notes:	06/14/2000	Activity Location Citizen Compla		By: Multimedia Insp	STATE ection: NO	Identifier: Sampling:	000 NO	Person: Not Subtitle	NYSSE C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	YES
Violation: A	activity Location: Scheduled	NY Type: Compliance Date:				te:06/14/2000 te:09/26/2000	Det	ermined by A	. ,	ATE BSERVED	•	ole Agency: STATE ce Number: 22	
Enforcement:	Activity Lo E CA Comp	Oocket:	A Requiren	nent: Disp	,,	e: 120 cy: STATE is:	F	Action Responsible F Appeal In			Appea	Identifier: 000 Branch: R1 I Resolved:	
Violation: A	activity Location: Scheduled	NY Type: Compliance Date:				te:06/14/2000 te:09/26/2000	Det	ermined by A	. ,	ATE BSERVED		ole Agency: STATE ce Number: 23	
Enforcement:	Activity Lo C CA Comp	Oocket:	A Requirem	nent: Disp		e: 120 cy: STATE ss:	F	Action Responsible F Appeal In			Appea	Identifier: 000 Branch: R1 I Resolved:	
SNN Evaluation NOC Date: No Linked Viola	10/05/1999 ations	Activity Location Citizen Compla		By: Multimedia Insp	STATE ection: NO	Identifier: Sampling:	SNN NO	Person: Not Subtitle	NYDEC e C: NO	Suborganization: Day Zero:		Found Violation: Focus Area:	NO
SNN Evaluation NOC Date: Eval. Notes: No Linked Viola	09/20/1999 ations	Activity Location Citizen Compla		By: Multimedia Insp	EPA ection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle	R2CEI e C: NO	Suborganization: Day Zero:	RCB	Found Violation: Focus Area:	NO

NOC Date: NO NOT Subtitle C: NO Day Zero: Focus Area:	BROOKHAVEN NATI	ONAL LAB	ORATORY, NY	78900	008975, UPTON, NY,	continued -							
NOC Date:	NOC Date: Eval. Notes: NO VOL TY	C	•							Ŭ	R1		NO
Scheduled Compilance Date: 04/18/1999 Actual Compilance Date: 10/05/1999 RTC Qualifier: OBSERVED Sequence Number: 20										_	R1		YES
Enforcement: Activity Location: NY Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,25	S	cheduled Con	npliance Date: 04/18				Det	•				• •	
Penalty Information:					-	ype: 310		Actio	n Date: 10	/05/1999		Identifier: 000	
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: 3/24/1999 Identifier: 000 Enforcement: Activity Location: NY Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: \$11,750 Final Monetary: Collected: Total Final: Agency: STATE DEE MC Wiolation: Activity Location: NY Type: 264 A Determined Date: 11/16/1998 Determined by Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 04/18/1999 Actual Compliance Date: 10/05/1999 RTC Qualifier: OBSERVED Sequence Number: 21 Wiol. Notes: REF TO DEE 11/16/98 DEE MC Enforcement: Activity Location: NY Type: 264 A Determined Date: 11/16/1998 Actual Compliance Date: 10/05/1999 Actual Compliance Date: 10/05/1999 RTC Qualifier: OBSERVED Sequence Number: 21 Enforcement: Activity Location: NY Type: 310 Action Date: 10/05/1999 Identifier: 000 Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,250 Tot		Dock	ket:		Age	ency: STATE	ı	Responsible	Person: N	/JFA		Branch: R1	
Enforcement: Activity Location: NY Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: \$11,750 Final Monetary: Collected: Total Final: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: DEE MC Violation: Activity Location: NY Type: 264.A Determined Date: 11/16/1998 Determined by Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 04/18/1999 Actual Compliance Date: 10/05/1999 RTC Qualiffer: OBSERVED Sequence Number: 21 Viol. Notes: REF TO DEE 11/16/98 DEE MC Enforcement: Activity Location: NY Type: 264.A Determined Date: 11/16/1998 Determined by Agency: STATE Responsible Agency: STATE Sequence Number: 21 Viol. Notes: REF TO DEE 11/16/98 DEE MC Enforcement: Activity Location: NY Type: 310 Action Date: 10/05/1999 Identifier: 000 Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,250 CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: NY Type: 210 Action Date: 03/24/1999 Identifier: 000 Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: \$11,750 Final Monetary: Collected: Total Final: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: DEE MC SNY Evaluation 06/18/1998 Activity Location: NY By: STATE Identifier: SNC Person: NYJEC Suborganization: Found Violation: NC NC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CEI Evaluation 06/30/1997 Activity Location: NY By: STATE Identifier: 000 Person: NYJFA Suborganization: R1 Found Violation: YES	Penalty Information	r: Propos	ed:		Final Mone	tary: \$2,250		Co	ollected: \$2	2,250		Total Final: \$2,250)
Penalty Information: Proposed: \$11,750				quirem							Appea		
Penalty Information: Proposed: \$11,750	Enforcement:	•				• •							
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: DEE MC Violation: Activity Location: NY	Donalty Information				•	,	ı			YJFA			
Enf. Notes: DEE MC Violation: Activity Location:NY Type: 264.A Determined Date: 11/16/1998 Determined by Agency: STATE Scheduled Compliance Date: 04/18/1999 Actual Compliance Date: 10/05/1999 RTC Qualifier: OBSERVED Sequence Number: 21 Viol. Notes: REF TO DEE 11/16/98 DEE MC Enforcement: Activity Location: NY Type: 310 Action Date: 10/05/1999 Identifier: 000 Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,250 CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: \$11,750 Final Monetary: Collected: Total Final: CAC Component: N FA Requirement: Disposition Status: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: \$11,750 Final Monetary: Collected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Final Monetary: Collected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Final Monetary: Collected: Total Final: Appeal Resolved: Final Monetary: Collected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Final Monetary: Collected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Final Monetary: Callected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Final Monetary: Callected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: Callected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: NO Date: Callected: Total Final: CAC Component: N FA Requirement: Disposition Status: Appeal Initiated: NO Date: Callected: Total Final: CAC Callected: CAC Compon	Penalty information					-							
Violation: Activity Location:NY Type: 264.A Determined Date: 11/16/1998 Scheduled Compliance Date: 04/18/1999 Actual Compliance Date: 10/05/1999 RTC Qualifier: OBSERVED Sequence Number: 21 Viol. Notes: REF TO DEE 11/16/98 DEE MC Enforcement: Activity Location: NY Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,250 Collected: \$2,250 Collected: \$2,250 Collected: \$2,250 Collected: \$2,250	Enf. Notes: DEE	•	III. N FARE	quireii	ient. Disposition St	atus.		Арреаги	illialeu.		Appea	ii Resolved.	
Enforcement: Activity Location: NY Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,25	S	cheduled Con	npliance Date: 04/18				Det	•				• •	
Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,250 Total Final					-	vne: 310		Δctic	n Date: 10	/05/1999		Identifier: 000	
Penalty Information: Proposed: Final Monetary: \$2,250 Collected: \$2,250 Total Final: \$2,250 CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: NY Type: 210 Action Date: 03/24/1999 Identifier: 000 Docket: Agency: STATE Responsible Person: NYJFA Branch: R1 Penalty Information: Proposed: \$11,750 Final Monetary: Collected: Total Final: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: DEE MC SNY Evaluation 06/18/1998 Activity Location: NY By: STATE Identifier: SNC Person: NYDEC Suborganization: Found Violation: NC NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: No Linked Violations CEI Evaluation 06/30/1997 Activity Location: NY By: STATE Identifier: 000 Person: NYJFA Suborganization: R1 Found Violation: YES	Emorcement.	•											
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: NY	Penalty Information				· ·	,		•)
Enforcement: Activity Location: NY		•		auirem		•			•	-,		• *	
Penalty Information: Proposed: \$11,750	Enforcement:			-				Actio	n Date: 03	/24/1999	7.5000		
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: Enf. Notes: DEE MC SNY Evaluation 06/18/1998 Activity Location: NY By: STATE Identifier: SNC Person: NYDEC Suborganization: Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: No Linked Violations CEI Evaluation 06/30/1997 Activity Location: NY By: STATE Identifier: 000 Person: NYJFA Suborganization: R1 Found Violation: YES		Dock	ket:		Age	ency: STATE	ı	Responsible	Person: N	/JFA		Branch: R1	
Enf. Notes: DEE MC SNY Evaluation 06/18/1998 Activity Location: NY By: STATE Identifier: SNC Person: NYDEC Suborganization: Found Violation: NC NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: No Linked Violations CEI Evaluation 06/30/1997 Activity Location: NY By: STATE Identifier: 000 Person: NYJFA Suborganization: R1 Found Violation: YES	Penalty Information	i: Propos	ed: \$11,750			•		Co	ollected:			Total Final:	
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: No Linked Violations CEI Evaluation 06/30/1997 Activity Location: NY By: STATE Identifier: 000 Person: NYJFA Suborganization: R1 Found Violation: YES	Enf. Notes: DEE	•	ent: N FA Re	quirem	nent: Disposition St	atus:		Appeal I	nitiated:		Appea	l Resolved:	
CEI Evaluation 06/30/1997 Activity Location: NY By: STATE Identifier: 000 Person: NYJFA Suborganization: R1 Found Violation: YES			•		•					Ŭ			NC
CEI Evaluation 06/30/1997 Activity Location: NY By: STATE Identifier: 000 Person: NYJFA Suborganization: R1 Found Violation: YES	No Linked Violations												
NOC Date: Citizen Complaint: NO Multimedia Ingresion, NO Compling: NO Not Subtitle Ct. NO Day Zero:	CEI Evaluation 06/3	30/1997 A	activity Location:	NY	By: STAT	E Identifier:	000	Person:	NYJFA	Suborganization:	R1	Found Violation:	YES
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:	NOC Date:	C	Citizen Complaint:	NO	Multimedia Inspection: N	O Sampling:	NO	Not Subtitl	e C: NO	Day Zero:		Focus Area:	

BROOKHAVEN	NATIONALI	ABORATORY NY	7890008	975, UPTON, NY, coi	ntinued -						
	Activity Location:	<u> </u>	A	Determined Date Actual Compliance Date	e:04/03/1998	Deter	mined by Agend RTC Qualif	cy: STATE er: OBSERVED		le Agency: STATE ce Number: 19	
Enforcement:		Oocket:	equirement:	Agenc	e: 120 y: STATE s:	Re	Action Da esponsible Perso Appeal Initiato		Appea	Identifier: 000 Branch: R1 I Resolved:	
SNY Evaluation NOC Date Eval. Notes:		Activity Location: Citizen Complaint:	NY By NO Mu	: EPA ultimedia Inspection: NO	Identifier: Sampling:		Person: R: Not Subtitle C:	2CEI Suborganization NO Day Zero:	: RCB	Found Violation: Focus Area:	NO
No Linked Vic	05/05/1997	Activity Location: Citizen Complaint:	NY By NO Mu	: EPA	Identifier: Sampling:		Person: R Not Subtitle C:	2BG Suborganization NO Day Zero:	: RCB	Found Violation: Focus Area:	YES
Violation:	Activity Location: Scheduled		A 0/1998	DF PROCESS EVALUATION Determined Date Actual Compliance Date	e:10/15/1997		mined by Agend			le Agency: EPA ce Number:14	
Enforcement:	Activity Lo	cation: NY Docket: II RCRA-98-020		Typ Agenc	,	Re	esponsible Pers			Identifier: 000 Branch: RCB	
Penalty Info	CA Comp		equirement:		S:		Collecte Appeal Initiate	ed:		Total Final: \$17,50 Resolved:)()
Enforcement: Penalty Info		Oocket: II-RCRA-98-020 posed: \$79,868)2 equirement:	Agenc Final Monetar	y:	Re	esponsible Pers Collect Appeal Initiat	ed:		Identifier: 000 Branch: RCB Total Final: I Resolved:	
	Activity Location: Scheduled		A 0/1998	Determined Dat Actual Compliance Dat	e:10/15/1997	Deter	mined by Agen		Responsib	e Number: 15	
Enforcement:	Activity Lo			Тур	e: 310 y: EPA	Re	Action Da	ite: 08/06/1999 on: R2BG		Identifier: 000 Branch: RCB	
Penalty Info	ormation: Pro	posed:	equirement:	Final Monetar	y: \$17,500		Collect	ed:		Total Final: \$17,50 Resolved:	00
Enforcement:	Activity Lo	cation: NY Docket: II-RCRA-98-020	<u>'</u>	Typ Agenc	e: 210 y: EPA	Re	Action Da	nte: 02/25/1998 on: R2BG		Identifier: 000 Branch: RCB	
Penalty Info	ormation: Pro CA Comp	posed: \$79,868 onent: N FA R	equirement:	Final Monetar Disposition Statu	,		Collect Appeal Initiate			Total Final: l Resolved:	

No Linked Violations

Violation: Ac	tivity Location:NY	Type: 262.A	Determined Date: 10/15/1997	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance	e Date: 03/30/1998	Actual Compliance Date: 09/20/1999	RTC Qualifier: OBSERVED	Sequence Number: 16
Viol. Notes:	HAZARDOUS WASTE S	TORAGE VIOLATION:90) LIMIT & LABELING REQ.		·
Enforcement:	Activity Location: NY		Type: 310	Action Date: 08/06/1999	Identifier: 000
	Docket: II Ro	CRA-98-0202	Agency: EPA	Responsible Person: R2BG	Branch: RCB
Penalty Informa	ation: Proposed:		Final Monetary: \$17,500	Collected:	Total Final: \$17,5
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY		Type: 210	Action Date: 02/25/1998	Identifier: 000
	Docket: II-R	CRA-98-0202	Agency: EPA	Responsible Person: R2BG	Branch: RCB
Penalty Informa	ation: Proposed: \$79	,868	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation: Ac	tivity Location:NY	Type: 262.A	Determined Date:10/15/1997	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance	e Date: 03/30/1998	Actual Compliance Date: 09/20/1999	RTC Qualifier: OBSERVED	Sequence Number: 17
Viol. Notes:	HAZARDOUS WASTE S	TORAGE VIOLATION: A			
Enforcement:	Activity Location: NY		Type: 310	Action Date: 08/06/1999	Identifier: 000
		CRA-98-0202	Agency: EPA	Responsible Person: R2BG	Branch: RCB
Penalty Informa	ation: Proposed:		Final Monetary: \$17,500	Collected:	Total Final: \$17,5
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY		Type: 210	Action Date: 02/25/1998	Identifier: 000
	Docket: II-Re	CRA-98-0202	Agency: EPA	Responsible Person: R2BG	Branch: RCB
Penalty Informa	ation: Proposed: \$79	,868	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation: Ac	tivity Location:NY	Type: 262.A	Determined Date:10/15/1997	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance		Actual Compliance Date: 09/20/1999	RTC Qualifier: OBSERVED	Sequence Number: 18
	HAZARDOUS WASTE D	ISPOSAL W/O A PERMI			
Enforcement:	Activity Location: NY		Type: 310	Action Date: 08/06/1999	Identifier: 000
		CRA-98-0202	Agency: EPA	Responsible Person: R2BG	Branch: RCB
Penalty Informa	ation: Proposed:		Final Monetary: \$17,500	Collected:	Total Final: \$17,5
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NY		Type: 210	Action Date: 02/25/1998	Identifier: 000
		CRA-98-0202	Agency: EPA	Responsible Person: R2BG	Branch: RCB
Penalty Informa	ation: Proposed: \$79	,868	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Evaluation	06/28/1996 Activity L	ocation: NY By:	STATE Identifier:	000 Person: NYJFA Suborganizati	on: R1 Found Violation:
NOC Date:	•	•	imedia Inspection: NO Sampling:	NO Not Subtitle C: NO Day Zero:	Focus Area:

BROOKHAVEN I	NATIONAL L	ABORATORY, NY	7890	008975, UPTON, NY, co	ontinued -						
CEI Evaluation NOC Date: Eval. Notes: CLASS No Linked Viole		Activity Location: Citizen Complaint: Y LET 8/12/96	NY NO	By: STATE Multimedia Inspection: NO	Identifier: Sampling:	000 NO	Person: NYJFA Not Subtitle C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	NO
CEI Evaluation NOC Date: Eval. Notes: CLASS No Linked Viole	-	Activity Location: Citizen Complaint: Y LET 8/12/96	NY NO	By: STATE Multimedia Inspection: NO	Identifier: Sampling:	000 NO	Person: NYJFA Not Subtitle C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	NO
CEI Evaluation NOC Date: Eval. Notes: CLASS No Linked Viola	-	Activity Location: Citizen Complaint: Y LET 8/12/96	NY NO	By: STATE Multimedia Inspection: NO	Identifier: Sampling:	000 NO	Person: NYJFA Not Subtitle C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	NO
CEI Evaluation NOC Date: Eval. Notes: MIXED		Activity Location: Citizen Complaint:	NY NO	By: STATE Multimedia Inspection: NO	Identifier: Sampling:	000 NO	Person: NYJFA Not Subtitle C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	
Violation: A Enforcement:	Activity Lo	Compliance Date: 06/10 cation: NY locket:		Ty Agen	te: 09/01/1993 be: 120 cy: STATE		ermined by Agency: S RTC Qualifier: O Action Date: 0: Responsible Person: N Appeal Initiated:	BSERVED 2/16/1993	Sequend	ole Agency: STATE ce Number: 13 Identifier: 000 Branch: R1 I Resolved:	
Violation: A	ctivity Location:		A	Determined Da		Det	ermined by Agency: S RTC Qualifier: O		Responsib	ole Agency: STATE ce Number: 14	
Enforcement:	Activity Loo D CA Comp	ocket:	equiren	Agen	oe: 120 cy: STATE us:	F	Action Date: 0: Responsible Person: N Appeal Initiated:		Appea	Identifier: 000 Branch: R1 I Resolved:	
Violation: A	activity Location: Scheduled	NY Type: 264. Compliance Date:	A	Determined Da Actual Compliance Da		Det	ermined by Agency: S RTC Qualifier: O			ole Agency: EPA ce Number: 16	
Enforcement:	Activity Loc D CA Comp	ocket:	equiren	Agen	oe: 810 cy: STATE us:	F	Action Date: 09 Responsible Person: N Appeal Initiated:		Appea	Identifier: 000 Branch: R1 I Resolved:	
SNN Evaluation NOC Date: No Linked Viole	06/24/1992	Activity Location: Citizen Complaint:	NY NO	By: EPA Multimedia Inspection: NO	Identifier: Sampling:	CV3 NO	Person: Not Subtitle C: NO	Suborganization: Day Zero:		Found Violation: Focus Area:	NO
CEI Evaluation NOC Date:	05/23/1991	Activity Location: Citizen Complaint:	NY NO	By: STATE Multimedia Inspection: NO	Identifier: Sampling:	000 NO	Person: NYJFA Not Subtitle C: NO	Suborganization: Day Zero:	R1	Found Violation: Focus Area:	YES

Viol. Notes: REFERRED TO Enforcement: Activity Loc CA Compo Enf. Notes: REF TO EPA 8 El Evaluation 03/04/1991 NOC Date: Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc CA Compo CA COM CA COM CA COM CA COM CA COM CA CO	Activity Location: NY Citizen Complaint: NO n:NY Type: 268.A d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000	D TO EPA 8/8/91 ement: Dispos By: Multimedia Inspec Deter	rmined Date:03/04/1	Action Date: 08 Responsible Person: NY Appeal Initiated: er: 011 Person: R2LG	/08/1991 Identifier: 0 /JFA Branch: F Appeal Resolved: Suborganization: Found Viola	000 R1
Enforcement: Activity Loc CA Compo Enf. Notes: REF TO EPA 8 Evaluation 03/04/1991 NOC Date: Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc CA Compo CA C	ocation: NY Docket: uponent: N FA Require A 8/8/91 Activity Location: NY Citizen Complaint: NO n:NY Type: 268.A d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000	ement: Dispos By: Multimedia Inspec Deter	Agency: STATE sition Status: EPA Identifie tion: NO Samplir rmined Date:03/04/1	Responsible Person: NY Appeal Initiated: er: 011 Person: R2LG	JFA Branch: F Appeal Resolved: Suborganization: Found Viola	R1
CA Composition Enf. Notes: REF TO EPA 8 I Evaluation	Docket: Ipponent: N FA Require A 8/8/91 Activity Location: NY Citizen Complaint: NO In: NY Type: 268.A Id Compliance Date: 04/04/199 Iocation: NY Docket: 02-1991-0346 Ioposed: \$680,000	By: Multimedia Inspec	Agency: STATE sition Status: EPA Identifie tion: NO Samplir rmined Date:03/04/1	Responsible Person: NY Appeal Initiated: er: 011 Person: R2LG	JFA Branch: F Appeal Resolved: Suborganization: Found Viola	R1
CA Compose Enforcement: Activity Location: Notes: REF TO EPA 8 I Evaluation 03/04/1991 NOC Date: Violation: Activity Location: Notes Scheduled Compose Canded Canded Compose Canded Compose Canded Compose Canded Compose Canded Cande	Activity Location: NY Citizen Complaint: NO n:NY Type: 268.A d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000	By: Multimedia Inspec	EPA Identification: NO Samplir	Appeal Initiated: er: 011 Person: R2LG	Appeal Resolved: Suborganization: Found Viola	
Enf. Notes: REF TO EPA 8 I Evaluation 03/04/1991 NOC Date: Violation: Activity Location: Nocheduled Composition of the properties of the	Activity Location: NY Citizen Complaint: NO n:NY Type: 268.A d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000	By: Multimedia Inspec	EPA Identifie tion: NO Samplir rmined Date:03/04/1	er: 011 Person: R2LG	Suborganization: Found Viola	ation:
Evaluation NOC Date: Violation:	Activity Location: NY Citizen Complaint: NO n:NY Type: 268.A d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000	Multimedia Inspec	tion: NO Samplir			ation:
Violation: Activity Location: None Scheduled Composition Penalty Information: Proposition CA Composition Enforcement: Activity Location: None CA Composition Enforcement: Activity Location: None CA Composition Penalty Information: Proposition CA Composition CA Composition Violation: Activity Location: None CA Composition Enforcement: Activity Location: None CA Composition Penalty Information: Proposition CA Composition CA	Citizen Complaint: NO n:NY Type: 268.A d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000	Multimedia Inspec	tion: NO Samplir			ation:
Violation: Activity Location: Non-Scheduled Composition Penalty Information: Proper CA Composition Enforcement: Activity Location: Non-Scheduled Composition Penalty Information: Proper CA Composition Penalty Information: Proper CA Composition Scheduled Composition Penalty Information: Proper CA Composition Enforcement: Activity Location: Non-Scheduled Composition Penalty Information: Proper CA Composition Enforcement: Activity Location CA Composition CA Composi	n:NY Type: 268.A d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000	Dete	rmined Date:03/04/1	ng: NO Not Subtitle C: NO	Day Zaras Foous Area	
Scheduled Composition Enforcement: Activity Local Description Penalty Information: Proper CA Composition Enforcement: Activity Local Description Enforcement: Activity Local Description Penalty Information: Proper CA Composition Violation: Activity Location: Nativity Local Description Enforcement: Activity Local Description Penalty Information: Proper CA Composition Enforcement: Activity Local Description Enforcement: Activity Local Description CA Composition Enforcement: Activity Local Description	d Compliance Date: 04/04/199 ocation: NY Docket: 02-1991-0346 oposed: \$680,000				Day Zero: Focus Area	:
Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc Doc Penalty Information: Prop CA Compo Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Enforcement: Activity Loc CA Compo Enforcement: Activity Loc CA Compo CA Compo CA Compo Enforcement: Activity Loc Enforcement: Activity Loc CA Compo CA Comp	ocation: NY Docket: 02-1991-0346 oposed: \$680,000	1 Actual Comp	U D-4 05/05/1	1991 Determined by Agency: EF	'A Responsible Agency: E	PA
Penalty Information: Prop CA Compo Enforcement: Activity Loc Enforcement: Activity Loc Enforcement: Activity Loc Penalty Information: Prop CA Compo Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc Enforcement: Activity Loc Enforcement: Activity Loc CA Compo Enforcement: Activity Loc Enforcement: Activity Loc CA Compo Enforcement: Activity Loc	Docket: 02-1991-0346 oposed: \$680,000	<u>-</u>	oliance Date: 05/25/1			2
Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc Penalty Information: Prop CA Compo Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc Enforcement: Activity Loc Enforcement: Activity Loc CA Compo Enforcement: Activity Loc Enforcement: Activity Loc CA Compo Enforcement: Activity Loc	oposed: \$680,000		Type: 310	Action Date: 04	/23/1994 Identifier: 0	00
CA Composition Enforcement: Activity Location: A	• • • •		Agency: EPA	Responsible Person: R2	LG Branch: F	(CB
Enforcement: Activity Location: Property Information: Property Inf		Fin	al Monetary: \$63,25	50 Collected:	Total Final: \$	\$63,250
CA Composition Properties Activity Location: Note: The composition of	ponent: N FA Require	ement: Dispos	sition Status:	Appeal Initiated:	Appeal Resolved:	
CA Composition: Enforcement: Activity Location: Penalty Information: Propical CA Composition: Scheduled CEnforcement: Penalty Information: Propical CA Composition: CA Com	ocation: NY	· ·	Type: 310	Action Date: 04	• • • • • • • • • • • • • • • • • • • •	01
Enforcement: Activity Loc Penalty Information: Prop CA Compo Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc	Docket: 02-1991-0345		Agency: EPA	Responsible Person: R2	LG Branch: F	(CB
Penalty Information: Proposition: Propositio		ement: Dispos	sition Status:	Appeal Initiated:	Appeal Resolved:	
Penalty Information: Prop CA Compo Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc	ocation: NY		Type: 210	Action Date: 06	/28/1991 Identifier: 0	00
CA Compo Violation: Activity Location: N Scheduled C Enforcement: Activity Loc Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo CA Compo Enforcement: Activity Loc CA Compo Enforcement: Activity Loc	Docket:		Agency: EPA	Responsible Person: R2	LG2 Branch: F	CB
Violation: Activity Location: Nativity Location: Scheduled Composition Penalty Information: Proposition CA Composition Enforcement: Activity Location: Nativity Location: Nativity Location: Nativity Location: Nativity Location: Activity Location: Nativity	oposed: \$682,623	Fin	al Monetary:	Collected:	Total Final:	
Scheduled C Enforcement: Activity Loc Description: Prop CA Composition: Activity Loc Enforcement: Activity Loc CA Composition: CA Composition: CA Composition: Activity Loc Enforcement: Activity Loc	ponent: N FA Require	ement: Dispos	sition Status:	Appeal Initiated:	Appeal Resolved:	
Scheduled C Enforcement: Activity Loc Description: Prop CA Composition: Activity Loc Enforcement: Activity Loc CA Composition: CA Composition: Activity Loc CA Composition: Activity Loc Enforcement: Activity Loc	n:NY Type: 264.A	Deter	rmined Date:03/04/1	1991 Determined by Agency: EF	'A Responsible Agency: E	PA
Penalty Information: Prop CA Compo Enforcement: Activity Loc CA Compo CA Compo Enforcement: Activity Loc	d Compliance Date: 04/04/199	1 Actual Comp	oliance Date: 06/24/1	1992 RTC Qualifier: OE		
Penalty Information: Prop CA Compo Enforcement: Activity Loc Do CA Compo Enforcement: Activity Loc	ocation: NY	·	Type: 310	Action Date: 04	/23/1994 Identifier: 0	00
CA Composition Enforcement: Activity Loc CA Composition CA Composition Enforcement: Activity Loc	Docket: 02-1991-0346		Agency: EPA	Responsible Person: R2	LG Branch: F	(CB
Enforcement: Activity Loc CA Compo Enforcement: Activity Loc	oposed: \$680,000	Fin	al Monetary: \$63,25	50 Collected:	Total Final: \$	\$63,250
CA Compo Enforcement: Activity Loc	ponent: N FA Require	ement: Dispos	sition Status:	Appeal Initiated:	Appeal Resolved:	
CA Compo Enforcement: Activity Loc	ocation: NY		Type: 310	Action Date: 04		01
Enforcement: Activity Loc	Docket: 02-1991-0345		Agency: EPA	Responsible Person: R2	LG Branch: F	CB
	F	ement: Dispos	sition Status:	Appeal Initiated:	Appeal Resolved:	
De	ocation: NY		Type: 210	Action Date: 06		
	-		Agency: EPA	Responsible Person: R2		CB
Penalty Information: Prop	Docket:	Fin	al Monetary:	Collected:	Total Final:	
CA Compo	Docket: oposed: \$682,623	ement: Dispos	sition Status:	Appeal Initiated:	Appeal Resolved:	
(Final metion 00/04/4004	oposed: \$682,623	By:	EDA Harries	CNN/ Davis	Out amorization 5-12 12 12	-4! - · · ·
Y Evaluation 03/04/1991 NOC Date:	oposed: \$682,623		EPA Identifie tion: NO Samplir		Suborganization: Found Viola Day Zero: Focus Area	

Comprehensive Compliance Monitoring and Enforcement Report

Page 13

Total Number of Handlers: 1
Total Number of Activity Locations: 1

*** End of Report ***